

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department – Cell Phones – Payment of IDEA Mobile Phone Bills for the period from 19.07.2018 to 18.08.2018 provided to the Secretary to Government, LA, LA & J, officers and certain staff members of Law Department – Orders – Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 433

Dated: 23-08-2018,
Read the following:-

1. G.O.Rt.No.234, IT&C (Communications Wing), dated:25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated:15.03.2018.
3. G.O.Rt.No.372, Law (E.II-Tel.) Dept., dated: 24.07.2018.
4. From Idea Cellular Limited, Hyderabad, Invoice No. TSP00004524429, dated: 19.08.2018.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,434/- (Rupees eight thousand four hundred and thirty four only) towards ideamobilephone charges for the period from 19.07.2018 to 18.08.2018, provided to the Secretary to Government, LA, LA& J, Law Department and following officers and staff members of Law Department, Telangana Secretariat, Hyderabad:-

Sl. No.	Names and Designations of the Officers	Cell No.	Limit Rs.	Usage Rs.	Excess CallsRs.	Total Amt. Payable Rs.
1.	Sri V. Niranjan Rao, Secy. to Govt., LA, LA & J	9848785123	2,000/-	739.43	---	739/-
2.	Sri B. Ramanjaneyulu, Addl. Secy. to Govt.	7382626319	1,375/-	658.97	---	659/-
3.	Sri T. Prabhakar Rao, Dy. Draftsman to Govt.	7729986168	1,375/-	739.45	---	739/-
4.	Kum. K. Suneetha, A.S.	8330934214	625/-	588.82	---	589/-
5.	Sri B. Venkata Ramana, A.S.	7729986173	625/-	588.82	---	589/-
6.	Sri L. Bhaskar, A.S.	7382626311	625/-	588.82	---	589/-
7.	Sri V. Mohan Rao, A.S.	7729986169	625/-	588.82	---	589/-
8.	Sri V. Srinivas Reddy, S.O.	9542982224	625/-	588.82	---	589/-
9.	Sri B. Swamy, S.O.	9542982223	625/-	588.82	---	589/-
10.	Smt. V. Vijaya Rani, S.O.	7729882366	625/-	595.90	---	596/-
11.	Smt. K. Rama Devi, S.O.	9133603232	625/-	588.82	---	589/-
12.	Sri Ahmed Khan, S.O.	9133194786	625/-	588.82	---	589/-
13.	Smt. K. Geetha, Translator	9951900640	625/-	588.82	---	589/-
14.	Sri Ch. Ramana Rao, Librarian	7660821333	400/-	430.08	30.08	400/-
Total Amount:				8,463.21	30.08	8,434/-

(Rupees eight thousand four hundred and thirty four only)

(Contd. Pg.2)

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2. The amount sanctioned in para (1) above shall be debited to the Major Head: “2052-Secretariat General Services; 090 – Secretariat; 010 – Law Department; 130 – Office Expenses; 131 – Service Postage, Telegram & Telephone Charges”.

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of “M/s Idea Cellular Limited”, Bank A/c No: 0142003046601 (Current A/c), IDBI Bank Limited, Main Branch, DBSBU, E.No.5-9-89/1&2, Chapel Road, IFSC Code: IBKL0000133, MICR Code: 500259004.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

1. M/s. Idea Cellular Limited, K.L.K. Estate, Fathe Maidan Road,
Basheer Bagh, HYDERABAD -500001.
2. All Officers & Individuals concerned.

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : P.S. to Secretary to Government, LA, LA & J, Law Department.
- „ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.